



SOUTH DAKOTA CREDIT UNION LEAGUE

May 30, 2006

File with Elections Department
Secretary of State
500 E Capitol Ave
Pierre, SD 57501-0570

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S.D. SEC. OF STATE

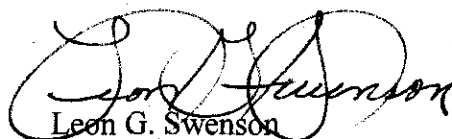
To Whom It May Concern:

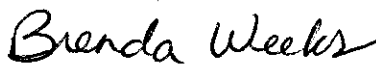
Enclosed please find our report for the pre-primary campaign. With this report you will find some changes. As in the past, we have reported the funds raised within the CULAC/PAC joint fundraising account. This report will contain all receipts and expenditures from January 1, 2006 to May 27, 2006 within our State PAC. Therefore, our balance indicated for December 31, 2005 is not \$27,917.60, but should be \$299.83.

Due to the FCC rules, contributions must be deposited within 30 days of the contributor giving the contributions. Therefore, the \$27,917.60 amount could not be split between the CULAC and the state PAC as the funds were given beyond the 30 days. So on January 5, 2006 the funds were all disbursed into the state PAC account.

If you have any questions, please do not hesitate to give us a call at 1-800-859-3061.

Sincerely,


Leon G. Swenson
Interim President


Brenda Weeks
Administrative Assistant

State of South Dakota

Candidate's or Committee's Report of Receipts and Expenditures

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave., Pierre, SD 57501-5070postmarked
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See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee South Dakota Credit Union LeagueComplete Mailing Address 500 N. Western Ave, Sioux Falls, SD 57104Name of Person Making Report Brenda R. Weeks Daytime Phone Number 605-336-3155If you are a candidate, what office are you seeking? NA

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) Pre-Primary Campaign ReportFor Reporting Period Ending (See pages 4 & 5 of Guideline Book) May 27, 2006*The following verification must be completed before submitting report.*

VERIFICATION OF PERSON MAKING REPORT

I Brenda R. Weeks (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.Date: May 30, 2006Brenda R. WeeksCandidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 2nd day ofJune 06Chris Nelson
SECRETARY OF STATE

For the reporting period ending May 27, 2006

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

*\$ 339.40

Itemized Contributions from Individuals

[illegible]**Total of Itemized Contributions from Individuals:**

*\$ **339.40**

Name of Candidate or Committee: South Dakota Credit Union League State PAC

For the reporting period ending: May 27, 2006

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
MPI State Quarter Sales	926.76
MPI Nickel Sales	30.33
Chapter 50/50 Split Pot	66.19
Credit Union Annual Meeting 50/50 Split Pot	64.85
SDCULeague Annual Meeting Fundraiser	266.50
Decals	7.00
SD America's Credit Union Key Chains	473.61
Total:	\$1,835.24

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
Handmade Oak Clock	Ron Peters, Box 714, Tea, SD	\$275.00
	Midwest Partners FCU, Sioux Falls, SD	
Total:		\$275.00

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
Credit Interest	\$46.54
Transfer from CULAC/PAC Joint Fundraising Account (see cover letter for explanation)	\$27,917.60
Total:	\$27,964.14

Name of Candidate or Committee: South Dakota Credit Union League State PACFor the reporting period ending: May 27, 2006**Summary Page**

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

- | | |
|--|---------------------|
| 1. Amount on hand, if any, at the beginning of the reporting period: | \$ <u>299.83</u> |
| 2. Receipts | |
| Schedule A - Direct Contributions | \$ <u>339.40</u> |
| Schedule B - Fund-Raising Events | \$ <u>1,835.24</u> |
| Schedule C - In Kind Contributions | \$ <u>-0-</u> |
| Schedule D - Other Income | \$ <u>27,964.14</u> |
| Total of all Receipts | \$ <u>30,138.78</u> |
| 3. Total Monetary Receipts (A+B+D) | \$ <u>30,138.78</u> |
| 4. Candidate's Personal Contribution to Own Campaign | \$ <u>-0-</u> |
| 5. Monetary Loans to Candidate or Committee During Reporting Period | \$ <u>-0-</u> |
| 6. Monetary Loans Repaid During Reporting Period | \$ <u>-0-</u> |
| 7. Expenditures - Schedule E | \$ <u>4,914.47</u> |
| 8. Unpaid Obligations - Schedule F | \$ <u>-0-</u> |
| 9. Amount on hand at the close of this reporting period. * | |
| This should equal lines (1+3+4+5) - (6+7) | \$ <u>25,524.14</u> |

